

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARMAINE MARCHAND  
1730 Andry Street  
New Orleans, LA 70117

2. Office Sought (Include title of office as well)

State Representative  
Orleans/New Orleans  
99

OFFICE USE ONLY

Report Number: 40467

Date Filed: 3/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of March, 2014.

Charmaine L. Marchand

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-942-7835

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,750.00
2. In-kind Contributions (Schedule A-2)	\$ 324.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,074.05
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,074.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,259.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,259.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,476.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,074.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,259.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 324.05
18. Funds on hand at close of reporting period	\$-32.88

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,574.05
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANTAGE CAPITAL MANAGEMENT CORPORATION</b> 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$500.00	\$500.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM INC.</b> 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$250.00	\$250.00
<b>FAIR</b> P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$500.00
<b>HOSPITAL POLITICAL ACTION COMMITTEE</b> 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$500.00	\$500.00
<b>KB-PAC INC.</b> 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$250.00	\$250.00
<b>LA DENTAL POLITICAL ACTION COMMITTEE</b> 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,250.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION-STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$250.00	\$250.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002-5931 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$2,500.00	\$2,500.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC-LOUISIANA MOTOR TRANSPORT P. O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$250.00	\$250.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE-C P. O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 5,250.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	John C. Williams/Executive Director	04/13/2011	\$324.05	\$324.05
4. SUBTOTAL (this page)			\$324.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 324.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$324.05</u>	TOTAL (complete only on last page of this schedule) <u>\$ 324.05</u>

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
HDCC P. O. Box 44425 Baton Rouge, LA 70804  Reason Debt Incurred: Mailout	\$8,896.14	\$0.00	\$6,500.00	\$2,396.14

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	03/31/2011	Louisiana Dining Hall - Meals during Special Session	\$ 58.06
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	05/20/2011	Louisiana House Dining Hall - Meals during Legislative Session	\$ 14.73
BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808	07/11/2011	Louisiana House Dining Hall - Meals during 2011 Legislative Session	\$ 66.79
CASH 4030 St. Claude Avenue New Orleans, LA 70117	03/25/2011	Cashed Check to buy postage	\$ 44.00
CASH 4030 St. Claude Avenue New Orleans, LA 70117	06/29/2011	Reimbursement of office supplies purchased from Home Depot	\$ 400.00
COX COMMUNICATION P. O. Box 9001079 Louisville, KY 40290	04/07/2011	Cable services for legislative apartment	\$ 60.06
COX COMMUNICATION P. O. Box 9001079 Louisville, KY 40290	05/08/2011	Cable services for legislative apartment	\$ 60.06
COX COMMUNICATION P. O. Box 9001079 Louisville, KY 40290	06/07/2011	Cable services for legislative apartment	\$ 60.06
3. SUBTOTAL (optional)			\$763.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION P. O. Box 9001079 Louisville, KY 40290	07/08/2011	Cable services for legislative apartment	\$ 60.06
HALL OF FRAME 5312 Canal Boulevard New Orleans, LA 70124	07/07/2011	Frames for District Office	\$ 517.75
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	06/03/2011	2011 Caucus Dues	\$ 50.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	03/06/2011	Lapel Pin Blue w/House Seal	\$ 60.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/24/2011	Night View of the State Capitol Poster	\$ 100.00
LOUISIANA ASSOCIATION OF JUSTICE 442 Europe Street Baton Rouge, LA 70802-6490	03/25/2011	2010 CLE a la Carte New Orleans/Windsor Court Hotel Onsite Ethics and Professionalism De	\$ 10.00
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	04/13/2011	Late Fee - Supplemental Campaign Finance Disclosure Report	\$ 600.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P. O. Box 44188 Baton Rouge, LA 70804-4188	04/01/2011	2010-2011 Membership Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,447.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOBEL WOMEN P. O. Box 7217 Denver, CO 80207	02/03/2011	2011 Annual Membership	\$ 150.00
RENAISSANCE CHICAGO DOWNTOWN HOTEL 1 West Wacker Drive Chicago, IL 60601	12/07/2011	Hotel stay during NBCSL Conference 12/07/2011 to 12/11/2011	\$ 780.10
REP CHARMAINE M STIAES 1730 Andry Street New Orleans, LA 70117	04/18/2011	Reimbursement for Legislative Apartment Rent June - November 2011	\$ 1,500.00
REP CHARMAINE M STIAES 1730 Andry Street New Orleans, LA 70117	06/03/2011	Rent Reimbursement of Legislative Apartment December 2011 - June 2012	\$ 1,750.00
REP CHARMAINE M STIAES 1730 Andry Street New Orleans, LA 70117	07/01/2011	Reimbursement for mobile phone equipment and IPAD	\$ 1,176.83
REP CHARMAINE M STIAES 1730 Andry Street New Orleans, LA 70117	07/08/2011	Reimbursement of office furnishings	\$ 496.23
UNITED STATES POST OFFICE Bywater Station New Orleans, LA 70117	01/11/2011	Post Office Box	\$ 195.00
3. SUBTOTAL (optional)			\$6,048.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,259.73

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